

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2021

Voucher No : RV-0321-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,011	0	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against TCSAS-1120-19, invo
2	10010054	Advance Tax Deducted (Tcss)	95	0	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against TCSAS-1120-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against TCSAS-1120-19, invo
4	100100193	Al Muqet Textile Pvt. Ltd.	0	2,106	Receive Cheque no. Chq. from Al Muqet Textile Pvt. Ltd. against TCSAS-1120-19, invo
TOTAL :			2,106	2,106	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____